

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: CENTURY RIDGE II (410362)

Address: 2510 BLUESTONE PL, GREEN BAY, WI 54311

License Status: REGULAR

Licensed/Certified/Registered 03/01/1995

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0094609 **End Date:** 04/07/2005 **Type:** OTHER **Purpose:** COMPLAINT/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093749 **End Date:** 11/23/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007057 Served 12/11/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	04/07/2005	Yes
83.19(1)(e)1	ABUSE OR MISAPPROPRIATION OF PROPERTY	04/07/2005	Yes
83.21(4)(m)	ABUSE, NEGLECT, OR MISAPPROPRIATION	04/07/2005	Yes
83.32(2)(d)	REVIEW OF PROGRESS	04/07/2005	Yes
83.33(2)	GENERAL SERVICES	04/07/2005	Yes

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Survey ID: 0092207 End Date: 03/02/2004 Type: OTHER Purpose: COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006947 Served 03/26/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(3)(a)	ENTITY ALLEGATION REPORTING REQUIREMENTS	11/23/2004	Yes
83.19(1)(e)2	REPORT OF ABUSE REQUIREMENTS	11/23/2004	Yes
83.21(4)(g)	FAIR TREATMENT	11/23/2004	Yes
83.21(4)(m)	ABUSE, NEGLECT, OR MISAPPROPRIATION	11/23/2004	No

Survey ID: 0091628 End Date: 10/30/2003 Type: OTHER Purpose: SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006908 Served 12/08/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.20(2)(d)1	DEPARTMENT REVIEW OF DISCHARGE/TRANSFER	03/02/2004	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	03/02/2004	Yes
83.33(2)(a)	SUPERVISION	03/02/2004	Yes

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For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Enforcement History

Date: 12/09/2004 SOD #10007057 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---83.14(1)(d)
FORFEITURE---83.19(1)(e)1
FORFEITURE---83.21(4)(m)
FORFEITURE---83.33(2)

Date: 03/25/2004 SOD #10006947 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---13.05(3)(a)
FORFEITURE---83.21(4)(g)
FORFEITURE---83.21(4)(m)

Date: 12/04/2003 SOD #10006908 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION
NO NEW ADMISSIONS
PROVIDE TRAINING
FORFEITURE---83.32(2)(a)
FORFEITURE---83.33(2)(a)

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
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Complaint History

Date Complaint Received: 01/26/2005

Date Investigation Completed: 04/12/2005

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 04/02/2004

Date Investigation Completed: 11/29/2004

Subject Area(s)

RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 03/15/2004

Date Investigation Completed: 11/29/2004

Subject Area(s)

RESIDENT RIGHTS
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 01/23/2004

Date Investigation Completed: 11/29/2004

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 01/09/2004

Date Investigation Completed: 03/19/2004

Subject Area(s)

RESIDENT RIGHTS
NUTRITION & FOOD SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/04/2003

Date Investigation Completed: 03/19/2004

Subject Area(s)

ABUSE
RESIDENT BEHAVIOR/FACILITY PRACTICE
ADMINISTRATION

Result

NOT SUBSTANTIATED
SUBSTANTIATED
SUBSTANTIATED

SOD #

NOT RECORDED
10006947

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